

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER REQ-4310-05-0014		PAGE OF 1 2					
2. CONTRACT NO. CPSC-D-06-0003 A			3. AWARD/ EFFECTIVE DATE 09/30/2005		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER CPSC-R-05-0002				
6. SOLICITATION ISSUE DATE 08/26/2005			7. FOR SOLICITATION INFORMATION CALL: a. NAME Peter Nerret			b. TELEPHONE NUMBER (No collect calls) 301-504-7033					
8. OFFER DUE DATE/LOCAL TIME ET			9. ISSUED BY CODE EPDS CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF HAZARD & INJURY DATA SYS 4330 EAST WEST HIGHWAY ROOM 604-26 BETHESDA MD 20814			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: 518210 <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) 21					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS Net 30			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13a.					
15. DELIVER TO CODE EPDS CONSUMER PRODUCT SAFETY COMMISSION DIV. OF HAZARD & INJURY DATA SYSTEM 4330 EAST WEST HIGHWAY, SUITE 604 Bethesda MD 20814			16. ADMINISTERED BY CODE FMPS CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			13b. RATING					
17a. CONTRACTOR/OFFEROR CODE 167243208 ADVANCED INFORMATION SYSTEM INC ATTN MR JOHN Q SHU 14029 WELLAND TERRACE GAITHERSBURG MD 20878			18a. PAYMENT WILL BE MADE BY CODE FMFS CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY, ROOM 522 BETHESDA MD 20814			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP					
TELEPHONE NO. (240) 351-8454			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		Tax ID Number: 521934892 DUNS Number: 167243208 The purpose of this Delivery Order is to instruct the Contractor to proceed with the work covered by Line Item #0001 AA, as described in the Statement of Work. The Period of Performance of this Delivery Order is from October 1, 2005 through September 30, 2005. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>									
25. ACCOUNTING AND APPROPRIATION DATA Subject to Availability of Funds (SAF)								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.								31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				30b. NAME AND TITLE OF SIGNER (Type or print) Donna Hutton				30c. DATE SIGNED 09/30/2005		31c. DATE SIGNED 09/30/2005	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001 AA	<p>Upon funding availability, a delivery will be issued to provide base FY-06 funding.</p> <p>Period of Performance: 10/01/2005 to 09/30/2006</p> <p>Data Entry, Data Reduction and Scanning Parts 1 & 2 Accounting Info: 06-PS-EXOB-4310-11282-252A Amount: \$152,853.84 (Subject to Availability of Funds)</p> <p>Total amount of award: \$152,853.84. The obligation for this award is shown in box 26.</p>	12	MO	12,737.82	

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTEDACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS
☐ NOTED:32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ COMPLETE☐ PARTIAL☐ FINAL☐ PARTIAL☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

